

**ENGINEERING CHANGE NOTICE**  
**DART AEROSPACE LTD**

Date:	17.06.16	Job No.:	PI17-799-01	ADR Yes/No:	ADR Date:		ECN #:	17- 588
Product No.:	D139-799			Created By:	CV	Approved By:		
Product Name:	Maintenance Kits Installations			Checked By:	DS			

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
Director of Operations	Y	JLM	17.06.17
Production Planning Man. / Production Planner	Y	MP	17.06.19
Supply Chain Director / Purchasing Manager	Y	RA / CL	17.06.19
Production Engineering Coord.	Y	DD	17.06.19
Production Engineering Coord.	N	DL	
Customer Order Processing	N	SL	

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
DQA / QA Coord.	Y	PS / ED	17.06.22
QC Coordinator	Y	PD	17.06.19 PD
Customer Support	Y	SW / LM	17.06.19
Customer Technical Support	Y	MB / ML	17.06.22
Marketing	Y	WR	17.07.04
Prod. Man. Solution Provider	Y	HM	17.06.19

**Reason for Change:**

Design improvement

**Documents Affected:**

MDL-D139-799 Rev Q; IIN-D139-799 Rev M; ICA-D139-799 Rev 12

IF APPLICABLE: NCR: \_\_\_\_\_ PAR: \_\_\_\_\_ CAR: \_\_\_\_\_ CIR: \_\_\_\_\_ URF: 17- 511

PAPERWORK UPDATE

PARTS MUST COMPLY

PREVIOUS PARTS SATISFACTORY

#	Quality Assurance Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers	Y	MB	Ornge needs a new kit.	<u>17.06.16</u>
2	Notify Eurocopter France	N			
3	Notify Augusta Westland	N			
4	Manufacturing Licensing Agreement Update	N			

#	Engineering Actions	Reqd	Resp	Notes	Complete
5	Required Documents/Drawings/Item ID's Under Review (URF)	N			
6	Update Master Document List (MDL)	Y	CV	MDL-D139-799 Rev Q	<u>17.06.16</u> <u>CV</u>
7	Update Document Record (DR)	N			
8	Update Product Compatability Matrix	N			
9	Notify TC / FAA of Change (eg. ICA, 8110-3)	N			
10		N			

#	Document Control Actions	Reqd	Resp	Notes	Complete
11	Move / Update Electronic Files / Design Journal	Y	CV		<u>17.06.16</u>
12	Update Product Specification Files (Bluefiles)	Y	KJ		<u>17.06.19</u>
13	Update Approved/Preliminary Dwg PDF Files	N			
14	Update Product Summary (STC applications)	N			
15	Update QSI 021 (TC/FAA STC) and/or STC Approval List	N			
16	Create/Update Parts / STC Database	Y	KJ		<u>17.06.19</u> <u>KJ</u>
17	Update / Verify Airworthiness Release Certificate Database	Y	KJ		<u>17.06.19</u>
18	Create / Update Change Record Form / Item Card Database	Y	KJ	D139-799-039 @ CHG 002	<u>17.06.16</u>
19	Create / Update Packaging Process Plan (PPP)	Y	KJ		<u>17.06.19</u>
20	Red Decals required on Packaging Process Plan (PPP)?	N			
21	Update Controlled Supplier Documents (Qpulse) Database	N			
22	Update Grey Project Binder / Electronic Project Folder	Y	CV		<u>17.06.16</u>
23	Update D-Part / M-Drawing / DS1 / DEO Master Binders	N			
24	Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's)	N			
25					

**Description / Action:**

Drawings associated with MDL-D139-799 Rev Q have been previously released.

ECN Verified & Complete:

DM

Date: JUL 06 2017